



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
 (Please Print or Type)

C-2  
 Rev. 10/07

11 AUG -8 AM 11:10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>KEITH ALLRED</b>		Office Sought (if candidate) <b>GOVERNOR STATE</b>	District (if any)
Mailing Address <b>PO BOX 768</b>	City and Zip <b>BOISE, ID 83701</b>	Home Phone <b>208-250-7088</b>	Work Phone <b>208-938-7903</b>
Name of Political Treasurer <b>MARGARET HENBEST</b>			
Mailing Address <b>PO BOX 768</b>	City and Zip <b>BOISE, ID 83701</b>	Home Phone <b>208-866-8238</b>	Work Phone <b>208-863-1092</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 01 / 01 / 11 through 06 / 30 / 11.

7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report

7 Day Pre-General Report       30 Day Post-General Report       Annual Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 2,662.24
Line 2: Enter Beginning Cash Balance**	\$ 2,662.24	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 0.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,662.24	\$ 2,662.24
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,402.74	\$ 2,402.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 259.50	\$ 259.50
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 125,756.49	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
 Ben Yursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, MARGARET HENBEST, hereby certify that the information in this  
*Name of Political Treasurer*  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Margaret Henbest*  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Keith Allred**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 0.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>9</u>	+ \$ 84.24
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ (125.01)
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 2,443.51
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2,402.74

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 128,200.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 128,200.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 2,443.51
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 125,756.49

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Keith Allred**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 03 / 11	1. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 02451	G	\$ 35.00
01 / 12 / 11	2. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 49.90
02 / 03 / 11	3. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 35.00
02 / 14 / 11	4. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 49.90
03 / 03 / 11	5. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 35.00
03 / 11 / 11	6. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 29.95
04 / 04 / 11	7. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 35.00
04 / 12 / 11	8. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 29.95
05 / 02 / 11	9. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 35.00
05 / 16 / 11	10. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 29.95
Total This Page:			\$ 364.65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Keith Allred**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 02 / 11	1. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 35.00
06 / 14 / 11	2. Constant Contact 1601 Trapelo Rd, #329 Waltham, MA 0245	G	\$ 29.95
01 / 13 / 11	3. DRI Trend 10101 N DeAnza Blvd Cupertino, CA 95014	G	\$ 62.95
01 / 24 / 11	4. DRI Trend 10101 N DeAnza Blvd Cupertino, CA 95014 DRI Trend	G	\$ 62.95
03 / 07 / 11	5. Amazon 1200 12th Ave. S., Suite 1200 Seattle, WA 98144	G	\$ 126.52
03 / 07 / 11	6. Facebook Ads 1601 S California Ave Palo Alto, CA 94304	N	\$ 107.62
06 / 08 / 11	7. Vicki Lynn Hess - Reimbursement 2394 E Highmeadow Ct Eagle, ID 83616-3994	P	\$ 56.32
02 / 09 / 11	8. State Insurance Fund 317 Main Street/Statehouse Mail Boise, ID 83720	W	\$ 88.00
01 / 13 / 11	9. U S Treasury Internal Revenue Service Odgen, UT 84201	W	\$ 1,408.23
02 / 24 / 11	10. Verizon Wireless PO Box 660108 Dallas, TX 75266-0108	U	\$ (2,467.20)
Total This Page:			\$ (489.66)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	10,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	10,000.00
2. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	15,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	15,000.00
3. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	16,500.00	Date: Amount: \$ _____		Date: Amount: \$ _____	16,500.00
4. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	14,500.00	Date: Amount: \$ _____		Date: Amount: \$ _____	14,500.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 56,000.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 56,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE D LOANS

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Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	30,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	30,000.00
2. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	21,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	21,000.00
3. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	8,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	8,000.00
4. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	11,000.00	Date: Amount: \$ _____		Date: 03/21/11 Amount: \$ 243.51	10,756.49
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 70,000.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 243.51  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 69,756.49

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE D LOANS

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Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	1,800.00	Date: Amount: \$ _____		Date: 03/21/11 Amount: \$ 1,800.00	0.00
2. Keith Grant Allred 2480 Edgewood Rd Eagle, ID 83616-3928	400.00	Date: Amount: \$ _____		Date: 03/21/11 Amount: \$ 400.00	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 2,200.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 2,200.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)